

From: ChicMic Technologies LLP
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Bill to: Justin Davis
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INVOICE

INVOICE # T599602668
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$180.83
TOTAL DUE \$180.83

DESCRIPTION / MEMO	AMOUNT
(32490534) Ankit Babbar - 5:10 hrs @ \$35.00/hr - 07/03/2023 - 07/09/2023	180.83
TOTAL AMOUNT:	\$180.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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